



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
814632

Interpark LLC
200 N LaSalle Ste 1400
Chicago IL 60601

DATE
7/17/2013
F.O.B. POINT

PURCHASE ORDER NO.
185831 - 000- OP
REQUISITION NO.
00108619 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Assessor - Administration
Cook County Building
118 N. Clark Street - RM 314
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Victoria LaCalamita (312) 603-
7514

DEPT NO

0401422 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PARKING FOR OFFICE VAN Must be an indoor parking facility able to accommodate the van's dimensions of 226"L x 79.9"W x 7'1"H. MUST BE LOCATED WITHIN THE FOLLOWING BOUNDARIES: West of State East of Franklin South of Wacker Drive North of Madison Note: Per Vendor Parking Service To Be Provided At 181 North Clark Street Includes -24 x 7 x 365 In And Out Privileges	12.00 MO	335.0000	4,020.00	0401422.501980
***** Total Order *****				4,020.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Shirley R. R. 31 July 2013
CR

Report R58REC2

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

1858231

Requisition # OR 108619 Contract # 1381-12764

Open Date 4/19

Ship To: 8000188 Assessor - Administration
Cook County Building
118 N. Clark Street - RM 314
Chicago IL 60602-1304

Delivery Instructions: Victoria LaCalamita
(312) 603-7514

Supplier: 289999 TEAM LEAD MAILBOX

Buyer Number 289999 TEAM LEAD MAILBOX
Bid/Sale Src Code BSV
Business Unit 0401422
Internal Req Number 3040 0075
Board App Date & Item 3/28/2013
Requisition Date 3/28/2013
Date Needed 3/28/2013

One Time Purchase Yes No Covers Needed for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity	Description	Est. Unit Cost	Extended Cost	Business Unit and Object Account
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1,000	962	PARKING FOR OFFICE VAN	3,900.00	3,900.00	0401422 501980
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Must be an indoor parking facility able to accommodate the van's dimensions of 226" L x 79.9" W x 7'1" H.

MUST BE LOCATED WITHIN THE FOLLOWING BOUNDARIES:

West of State
East of Franklin
South of Wacker Drive
North of Madison

Total of Items Ordered 3,900.00

Recommended Supplier List A/B Number Supplier Name

814632 Interpark LLC

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY